

### SCHEDULE OF FIXED ASSET AND ACCUMULATED DEPRECIATION

	2011	INCREASE	DECREASE	2012
<b>SCHEDULE OF FIXED ASSETS</b>				
Land	692,438			692,438
Land Improvements	240,438			240,438
Building	788,649		5,841	782,808
Building Improvements	1,141,635			1,141,635
Equipment	7,471,266	406,902	392,152	7,486,016
Totals	<u>\$ 10,334,426</u>	<u>\$ 406,902</u>	<u>\$ 397,993</u>	<u>\$ 10,343,335</u>
<b>SCHEDULE OF ACCUMULATED DEPRECIATION</b>				
Land Improvements	239,685			239,685
Building	443,984	29,511	5,852	467,643
Building Improvements	533,845	52,774		586,619
Equipment	5,909,202	435,765	388,096	5,956,871
Totals	<u>\$ 7,275,377</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Property, Plant, Equipment, Net	<u>\$ 3,059,049</u>	<u>\$ 406,902</u>	<u>\$ 397,993</u>	<u>\$ 10,343,335</u>

### SCHEDULE OF CAPITAL LEASE AND ACCUMULATED DEPRECIATION

	2011	INCREASE	DECREASE	2012
<b>SCHEDULE OF LEASED ASSETS</b>				
Land				
Land Improvements				
Building				
Building Improvements				
Equipment	439,985			439,985
Construction in progress				
Totals	<u>\$ 439,985</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 439,985</u>
<b>SCHEDULE OF ACCUMULATED DEPRECIATION</b>				
Land Improvements				
Building				
Building Improvements				
Equipment	206,244	54,998		261,242
Totals	<u>\$ 206,244</u>	<u>\$ 54,998</u>	<u>\$ -</u>	<u>\$ 261,242</u>
Leased Assets, Net	<u>\$ 233,741</u>	<u>\$ (54,998)</u>	<u>\$ -</u>	<u>\$ 178,743</u>